

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Dan Gilbert
Attn: Dan Gilbert
P.O. Box 2
Centerport, NY, 11721
United States

INVOICE

INVOICE # T600580391
DATE Jul 12, 2023
DUE DATE Jul 12, 2023
TOTAL AMOUNT \$50.00
TOTAL DUE \$50.00

| DESCRIPTION / MEMO | AMOUNT |
|---|---------|
| Invoice for Build word game functionality and site: Milestone 12 - Reset Word Zig and Word Zag to Day on 1 July | 50.00 |
| TOTAL AMOUNT: | \$50.00 |

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA